

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. - Office expenses for Rs.1986/- incurred from the permanent advance for the month of August, 2009 - Reimbursement - Orders - Issued.

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MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 344 .

Dated: 16<sup>th</sup> September, 2009.

Read:

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

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ORDER:

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1,986/-** (Rupees one thousand nine hundred and eighty six only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order during the month of August, 2009, in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. MAHMOOD MIAH,  
DEPUTY SECRETARY TO GOVERNMENT.

To  
The Minorities Welfare (O.P-Claims) Dept.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O.Rt.No. 344 , M.W. (O.P) DEPT., DATED: 16-09-2009.			
S.NO.	DATE	DESCRIPTION	AMOUNT
01.	01-08-2009	Paid to Vijaya Dairy Parlor, Sectt., Hyd., towards purchase of 6 Water Bottles	72/-
02.	01-08-2009	Paid to Tehran Café towards Tea & Biscuits	200/-
03.	03-08-2009	Paid to Auto Charges from Secretariat to High Court and return in connection with the W.P.No.14926 of 2009	118/-
04.	10-08-2009	Paid to Auto Charges from Secretariat to High Court and return in connection with the W.P.No.15182 of 2009	122/-
05.	13-08-2009	Paid to e-Seva	135/-
06.	13-08-2009	Paid to Devara Bhavani Super Market, Mehdiapatnam, Hyderabad	79/-
07.	13-08-2009	Paid to Sri Sai Stores, Mehdiapatnam, towards purchase of certain items	156/-
08.	15-08-2009	Paid to Star Tyres, Jubilee Hills, Hyd.	100/-
09.	15-08-2009	Paid to China Bazar Nacharam, Hyd., towards purchase of Bucket & Mug	290/-
10.	15-08-2009	Paid to Amar Book point	81/-
11.	15-08-2009	Paid to FEDCON, Sectt., Hyd.	109/-
12.	20-08-2009	Paid to M.A.M. Fida Ali & Sons, Petrol Bunk, Khairtabad towards purchase of one lr. Oil	203/-
13.	24-08-2009	Paid to Happy Service Centre, Saifabad towards purchase of P.C.72	88/-
14.	30-08-2009	Paid to Himalaya Book World, Mehdiapatnam, Hyd., towards purchase of stationary	70/-
15.	30-08-2009	Paid to Good Life Rx Global, Himayathnagar, Hyd., towards purchase of Tea items	163/-
		<i>Total:</i>	<b>1,986/-</b>

**G. MAHMOOD MIAH,  
DEPUTY SECRETARY TO GOVERNMENT.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**